



#### State Water Resources Control Board

Division of Drinking Water

February 9, 2016 Certified Mail/Return 7012 3460 0003 1113 0505

Elk Creek Community S.D. P.O. Box 189 Elk Creek, CA 95939

Attention: Stan Drummond, President

Elk Creek Community S.D., Public Water System No. 1100616 – Citation No.

21-16C-006 for annual Consumer Confidence Report violation.

It has come to our attention that Elk Creek Community S.D. ("Water System") failed to prepare and distribute the 2014 consumer confidence report by July 1, 2015. Consequently, the Division of Drinking Water hereby issues the enclosed Citation to the Water System. The enclosed Citation includes directives for corrective action and public notification.

Please be advised that it is the Division's intention to impose civil penalties if the enclosed citation directives are not addressed by the deadlines specified therein.

Section 116577 of the California Safe Drinking Water Act provides for the division to be reimbursed by the public water system for costs incurred for preparing and issuing a citation. Currently the hourly rate is approximately \$153.00 per hour.

If you have any questions please call Paul Rowe at (530) 224-4866 or contact me directly at (530) 224-4861.

> R. Genslaw Reese B. Crenshaw, P.E.

Valley District Engineer DRINKING WATER FIELD

**OPERATIONS BRANCH** 

**Enclosures** 

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

1	Citation No.	21-160-006					
	Citation No. 21-16C-006						
2							
3	STATE WATER RESOURCES CONTROL BOARD						
4	DIVISION OF DRINKING WATER						
5							
6	Public Wate	r System:	Elk Creek Community S.D.				
7	Water System No.:		1100616				
8							
9	To: Elk Creek Community S.D.						
10	Attn: Stan Drummond, President						
11	P.O. Box 189						
12	Elk Creek, CA 95939						
13							
14	Issued: February 9, 2016						
15	VIA CERTIFIED MAIL						
16							
17							
18	CITATION FOR NONCOMPLIANCE						
19	With the California Health and Safety Code						
20	Section 64483						
21							
22	Section 116650 of the California Health and Safety Code (CHSC) authorizes the						
23	issuance of a citation for failure to comply with a requirement of the California Safe						
24	Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4, commencing with						
25	Section 116270), or any regulation, standard, permit, or order issued thereunder.						
26							



The State Water Resources Control Board (hereinafter "Board"), acting by and through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division, hereby issues a citation to Elk Creek Community S.D. for failure to comply with Section 64483 of the California Code of Regulations (CCR).

#### APPLICABLE AUTHORITIES

Section 116650 of the CHSC states:

(a) If the division determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the division may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.

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(b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.

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(c) A citation may specify a date for elimination or correction of the condition constituting the violation.

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(d) A	citation	may	include	the	assessment	of	а	penalty	as	specified	ir
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(e) The division may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

### Consumer Confidence Reporting Regulation

Section 64483, Title 22, of the CCR states in relevant part:

(a) No later than the date the water system is required to distribute the Consumer Confidence Report to its customers (July 1<sup>st</sup>), each water system shall mail a copy of the report to the State Board, followed within 3 months (October 1<sup>st</sup>) by a certification that the report has been distributed to customers, and that the information is correct and consistent with the compliance monitoring data previously submitted to the State Board.

#### STATEMENT OF FACTS

The Elk Creek Community S.D. (hereinafter, "System") is classified as a community water system serving approximately 90 people. The System is required to prepare and deliver an annual Consumer Confidence Report (hereinafter, "Report") to its consumers by July 1<sup>st</sup> of each year. In addition, the System is required to submit to the Division a copy of the Report and a certificate of the Report's distribution by October 1<sup>st</sup> of each year. As of the date of this citation, the Division has not received



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1	a copy of the 2014 Report from the System, nor certification that the Report was					
2	prepared and delivered to its consumers.					
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4	DETERMINATIONS					
5	The Division has determined that the System violated Section 64483, Title 22, of the					
6	CCR, in that it failed to prepare and distribute the 2014 Consumer Confidence Report					
7	by July 1, 2015, and submit certification of the Report's distribution to the Division by					
8	October 1, 2015					
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10	DIRECTIVES					
11	The System is hereby directed to take the following action:					
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13	1. By March 9, 2016, the System shall prepare and distribute the 2014 Consumer					
14	Confidence Report to its customers. The Report must be prepared and					
15	delivered in accordance with Title 22, Sections 64480 through 64483 and be					
16	pre-approved by the Division before distribution. The Report must also indicate					
17	the specifics of the violation stated in this citation.					
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19	2. By March 16, 2016, the System shall return Attachment 'A', "Certification					
20	Form", to certify that the Consumer Confidence Report has been distributed to					
21	customers.					
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23	All documents required by this Citation to be submitted to the Division shall be					
24	submitted to the following address:					
25						
26	Reese B. Crenshaw, P. E.					
27	Valley District Engineer					

Drinking Water Field Operations
Division of Drinking Water

State Water Resources Control Board

Knollcrest Drive, Suite 101

Redding, CA 96002

(530) 224-4800

Nothing in this Citation relieves the System of its obligation to meet the requirements of Health and Safety Code, Division 104, Part 12, Chapter 4 (California Safe Drinking Water Act), or any regulation, permit, standard or order issued or adopted thereunder.

The Division reserves the right to make such modifications to this Citation, as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

#### FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Board to: issue citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any permit, regulation, permit or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the Board to take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with an order of the Board; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with orders of the Board. The Board does not waive any further enforcement action by issuance of this citation.

## **PARTIES BOUND** 1 This Citation shall apply to and be binding upon the System, its officers, directors, 2 3 agents, employees, contractors, successors, and assignees. 4 5 **SEVERABILITY** The directives of this Citation are severable, and the System shall comply with each 6 and every provision thereof notwithstanding the effectiveness of any other provision. 7 8 9 10 11 Reese B. Crenshaw, P.E., District Engineer 12 Valley District 13 Drinking Water Field Operations Branch 14 15 16 Attachments: 17 'A' CCR Certification Form 18

# Consumer Confidence Report Certification Form

(to be submitted with a copy of the CCR to: Reese Crenshaw / SWRCB - DDW / 364 Knollcrest Dr, Suite 101, Redding, CA. 96002)

Wate	er Syste	em Name: Elk Creek Co	mmur	ity S.D.			
Wate	er Syste	em No.: <u>1100616</u>					
The water system named above hereby certifies that its Consumer Confidence Report was distributed on (date) to customers (and appropriate notices of availability have been given). Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the California Department of Public Health.							
Certi	ified by	v: Name:					
		Signature:					
		Title:					
		Phone Number:		)	Date:		
	ems the	at apply and fill-in where	appro	opriate:	n efforts taken, please complete the below by checking		
		ods used:			ect delivery methods. Specify other direct delivery		
		d faith" efforts were us	ed to	reach no	on-bill paying consumers. Those efforts included the		
		Posting the CCR on the	e Inter	net at wy	vw		
		Mailing the CCR to po	stal pa	trons wi	thin the service area (attach zip codes used)		
		Advertising the availab	ility o	f the CC	R in news media (attach copy of press release)		
					ewspaper of general circulation (attach a copy of the ewspaper and date published)		
		Posted the CCR in pub	lic pla	ces (atta	ch a list of locations)		
		Delivery of multiple coas apartments, business	-		o single-billed addresses serving several persons, such		
		Delivery to community	orgar	nizations	(attach a list of organizations)		
		Other (attach a list of o	ther m	ethods u	sed)		
	For systems serving at least 100,000 persons: Posted CCR on a publicly-accessible internet site at the following address: www						
	SWS C	rivately-owned utilities: CR Forms & Instructions cation Form – Attachment 7		ered the	CCR to the California Public Utilities Commission  Revised Jan 2013  Page 1 of 1		